

DIVISION OF ESC

KNOXVILLE,

CONFIRMING DOX NON CONFIRMING

PURCHASE ORDER

29 JAN 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING. CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT.

CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

 PURCHASE ORDER NO.
 VENDOR CODE REQUISITION NO

 03-30621
 7559
 185848

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

+ + + 6 11 7 11 7

37912 865-688-7900

TN

SHIP VIA BEST WAY

200 TECH CENTER DRIVE

TERMS AS INVOICED FOB POINT S/P P.P. & ADD

1 PAGE 1

FAX

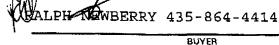
UANTITY PRDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	LT	PART NO.	LINE 1 RENTAL: BOILER TEST EQUIPMENT FOR THREE (3) MONTHS, GAS ANALYZERS, PRECISION ACCURACY, NOX-NO-NO2 (3), CO (3), CO2 (2), O2 (3), DATA LOGGER AND CONTROLLER DATA ACQUISITON SYSTEM NOTE: SUPPLY TEST TECHNICIAN FOR INITIAL SETUP AND TRAINING CONFIRMING TO KEITH KIRKPATRICK - DO NOT DUPLICATE RCN/AJW *****ATTENTION IPSC WAREHOUSE****** THIS ORDER IS FOR A SERVICE AND	00-1SGX-402 02-60456-0	ADVISE	
			NO MATERIAL WILL BE RECEIVED ***SERVICE CONTRACT TERMS AND CONDITIONS (T&C 100) ARE INCORPORATED IN THIS PURCHASE ORDER BY REFERENCE***			

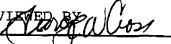
- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within Five days.
- 3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX





IP7 03466

INTERMOUNTAIN POWER SERVICE CORP.

DIVISION OF ESC

KNOXVILLE,

VENDOR: POWER GENERATION TECHNOLOGIES

200 TECH CENTER DRIVE

PURCHASE ORDER

29 JAN 2003

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PURCHASE ORDER NO. VENDOR CODE TREQUISITION NO.

PURCHASE ORDER NO 03-30621 VENDOR CODE REQUISITION NO 185848

* * * S H I P T O * * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

TN 37912 865-688-7900

CONFIRMING DOX NON CONFIRMING BEST WAY

TERMS AS INVOICED

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UANTITY PRDERED_	UNIT	IPSC PART_NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	LT		LINE 1 RENTAL: BOILER TEST EQUIPMENT FOR THREE (3) MONTHS, GAS ANALYZERS, PRECISION ACCURACY, NOX-NO-NO2 (3), CO (3), CO2 (2), O2 (3), DATA LOGGER AND CONTROLLER DATA ACQUISITON SYSTEM NOTE: SUPPLY TEST TECHNICIAN FOR INITIAL SETUP AND TRAINING	00-1SGX-402 02-60456-0	ADVISE	
			CONFIRMING TO KEITH KIRKPATRICK - DO NOT DUPLICATE RCN/AJW			
			*******ATTENTION IPSC WAREHOUSE****** THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED			
			SERVICE CONTRACT TERMS AND CONDITIONS (T&C 100) ARE INCORPORATED IN THIS PURCHASE ORDER BY REFERENCE			
			DATE REQUIRED 02/13/03	•		-

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RALPH NEWBERRY 435-864-4414

REVIEWED BY GEORGEUYEROSS



DIVISION OF ESC

KNOXVILLE,

VENDOR: POWER GENERATION TECHNOLOGIES

200 TECH CENTER DRIVE

TN

37912

PURCHASE ORDER

29 JAN 2003 REVISED 05 NOV 2003

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
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VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING. CORRESPON-

* * * SHIP T O * * * INTERMOUNTAIN POWER SERVICE CORPORATION 850 W. BRUSH WELLMAN RD. DELTA , UT84624-9546

865-688-7900

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UANTITY RDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			THIS IS A PURCHASE ORDER ADJUSTMENT			
0	LT		LINE 1 RENTAL: BOILER TEST EQUIPMENT FOR THREE (3) MONTHS, GAS ANALYZERS, PRECISION ACCURACY, NOX-NO-NO2 (3), CO (3), CO2 (2), O2 (3), DATA LOGGER AND CONTROLLER DATA ACQUISITON SYSTEM	1SGX-402 02-60456-0	** PRICE 188,030.00	
			NOTE: SUPPLY TEST TECHNICIAN FOR INITIAL SETUP AND TRAINING			
			PER REQUISITION 191664, INCREASE CONTRACT AMOUNT BY \$1,280. IPSC UTILIZED TECHNICIAN TWO (2) ADDITIONAL DAYS THEN ORIGINALLY ESTIMATED DUE TO SETUP DIFFICULTY FOR BOILER PERFORMANCE TESTING OF UNIT 1 RCN/CLE 05/06/03 **PER REQUISITION 192350, APPROVED BY			

- 1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within FIVE days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
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PURCHASE ORDER

29 JAN 2003 REVISED 05 NOV 2003

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PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
03-30621	7559	185848

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

865-688-7900

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NOT DUPLICATEX CONFIRMING	BEST WAY	AS INVOICED	S/P P.P. & ADD	2 OF 2	FAX

QUANTITY U ORDERED M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
JACENEU IVI		GEORGE CROSS, INCREASE CONTRACT BY \$52,000 TO COVER BOILER PERFORMANCE TESTING ON OVERFIRE AIR SYSTEM; ALSO EXTEND CONTRACT FROM 5/21/03 TO 6/21/03** RCN/LF 05/22/03 **PER REQUISITION 192939, APPROVED BY GEORGE CROSS ON 6/24/03, INCREASE CONTRACT BY \$35,500 FOR TWO (2) ADDITIONAL MONTHS OF EQUIPMENT RENTAL FOR BOILER PERFORMANCE TESTING OF OVERFIRE AIR SYSTEM; & EXTEND CONTRACT FROM 06/13/03 TO 08/13/03** RCN/CLE 6/26/03 **PER REQUISITION 196993, APPROVED BY GEORGE CROSS, ADD \$34850.00 TO PURCHASE ORDER TO COVER EQUIPMENT RENTAL EXTENSION THROUGH OCTOBER 2003** NB/LF 11/05/03			

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
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RALPH NEWBERRY 435-864-4414

REVIEWED BY GEORGEUYEROSS

IP7 03467



PURCHASE ORDER

29 JAN 2003 REVISED 22 MAY 2003

VENDOR MUST SHOW P.0. NUMBER ON ALL INVOICES, BILL OF LADING. CORRESPON-
DENCE, AND ON PACKING LISTS IN EACH CONTAINER. TO INSURE PROMPT PAYMENT
CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

 PURCHASE ORDER NO.
 VENDOR CODE 7559
 REQUISITION NO 185848

Delta, Utah 84824-9546 (435) 884-4414 - Purchasing FAX (435) 884-8678 VENDOR: POWER GENERATION TECHNOLOGIES

DIVISION OF ESC 200 TECH CENTER DRI

200 TECH CENTER DRIVE KNOXVILLE, TN 37912

865-688-7900

* * * S H I P T O * * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

CONFIRMING DOX NON CONFIRMING	SHIP VIA BEST WAY	TERMS AS INVOICED	FOB POINT S/P P.P. & ADD	1 PAGE 2	FAX
NOT DUPLICATE CONFIRMING					

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			THIS IS A PURCHASE ORDER ADJUSTMENT			
0	LT		LINE 1 RENTAL: BOILER TEST EQUIPMENT FOR THREE (3) MONTHS, GAS ANALYZERS, PRECISION ACCURACY, NOX-NO-NO2 (3), CO (3), CO2 (2), O2 (3), DATA LOGGER AND CONTROLLER DATA ACQUISITON SYSTEM	00-1SGX-402 02-60456-0	** PRICE 118,280.00	CHANGED 0.00
			NOTE: SUPPLY TEST TECHNICIAN FOR INITIAL SETUP AND TRAINING			
			PER REQUISITION 191664, INCREASE CONTRACT AMOUNT BY \$1,280. IPSC UTILIZED TECHNICIAN TWO (2) ADDITIONAL DAYS THEN ORIGINALLY ESTIMATED DUE TO SETUP DIFFICULTY FOR BOILER PERFORMANCE TESTING OF UNIT 1 RCN/CLE 05/06/03			
			**PER REQUISITION 192350, APPROVED BY GEORGE CROSS, INCREASE CONTRACT BY			

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PURCHASE ORDER

29 JAN 2003 REVISED 22 MAY 2003 VENDOR MUST SHOW P.0. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL. PURCHASE ORDER NO. VENDOR CODE REQUISITION NO 03-30621 VENDOR CODE REQUISITION NO 185848

* * * SHIP TO * * *

INTERMOUNTAIN POWER SERVICE CORPORATION 850 W. BRUSH WELLMAN RD. DELTA , UT 84624-9546

865-688-7900

CONFIRMING DOX NON CONFIRMING BEST WAY

TERMS AS INVOICED

FOB POINT S/P P.P. & ADD

2 PAGE 2 FAX

I	INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT					
QUANTITY ORDERED	UNIT	IPSC PART <u>NO.</u>	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
ORDERED	UNIT	PART NO.	THIS IS A PURCHASE ORDER ADJUSTMENT \$52,000 TO COVER BOILER PERFORMANCE TESTING ON OVERFIRE AIR SYSTEM; ALSO EXTEND CONTRACT FROM 5/21/03 TO 6/21/03** RCN/LF 05/22/03	ACCOUNT NUMBER	UNIT PRICE	EXTENSION

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RALPH NEWBERRY 435-864-4414

REVIEWED BY GEORGE CROSS

W

MIERMOU	INTAIN POWER SERVICE CORP	ORATION	Date: 0	1/13/03	
1 prants	TION FOR CAPITAL EQUIPMENT		Req./PA No: 1	85848	
Purpose of Materials, Supplies or Services:		P.O. No: 03	-30621 .		
		Vendor: 7559 PWRGENTED Terms: 6			
	ers and data acquisition system for the da		Ship Via:	·	
	ustion properties. Provide test technician f the initial analyzer setup.	ior training	Conf. To:	At V-1.1	
		sm.	Com. 10: New	M CURPUNI	
			4.4515	Del 2-131	
Suggested Ve	ndor: reference list of testers	Account No.	00-9EQK-502		
		Work Order No.	02-60456-00 IGS02-14	JAN 2.8 4	
		Project No.	19502 14	PURSON	
	Description	Seller or	Unit Cost	Extension	
Qty Unit		Manufacturer			
1 1	Boiler Test Equipment Rental- for	3 months	\$65,000.00	\$68,000.00	
	Gas analyzers- precision accuracy				
	NOx-NO-NO2 (3), CO (3), CO2 (2), C	02 (3)			
	Data logger and controller data ac				
Note: Susa	Test technician- for initial setup	and training			
R	ECEIVED			21/18	
	N 2 3 2003		A		
U.F		ESTIMATED COST	2	\$55,000.00	

IPSC

13:42:15 05-22-03

BUYERS ACTION REPORT

PAGE 6

BUYER : NOT ASSIGNED

NAME OF REQ NUMBER REQUESTOR -----

TEL DNUMBER EXT WO EQUIP NUMBER NUMBER

ACTION CODE

DEPT APPROVAL PRIORITY CODE

192350 AARON NISSEN

02-60456-16 1SGA--3 **D55300 6482**

0

G. CROSS

2 EMG BUY WITH APPROVAL

LINE ITEM NUMBER DESCRIPTION

DELIVER TO : AARON NISSEN

REQUIRED QUANTITY U/M

ESTIMATED COST EXTENDED AMOUNT

52000.00 Y

DIRECT

PURCHASE ORDER ADJUSTMENT FOR 03-\$30621

05/21/03

2 EA 26000.00000 POWER GENERATION TECHNOLO

ACCT NUMBER TAX

BOILER PERFORMANCE TESTING FOR OVERFIRE AIR SYSTEM VENDOR: 7559 RENTAL OF GAS ANALYZERS FOR AN ADDITIONAL MONTH

(MAY 21- JUNE 21, 2003). EXTENSION REQUIRED DUE TO

00-1SGX-402 N

SEC AIR FLOW AND OVERFIRE AIR FLOW BALANCING

REQ: 192350

TOTAL AMOUNT ON REQ:

52,000.00